For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

SUPERPAC FOR AMERICA(342613)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57181 10/31/2012-11/05/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / C30N06

In Account SMART MEDIA GROUP(172186)

Tampa, FL 33606-2693

610 S Boulevard

814 King St Ste 400 Alexandria, VA 22314-3069 ATTN:Accounts Payable Product Desc: C30N06

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544503 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
.ine	ne Description			Buy Line Dates			MTW	TFSS	Dur	Spots	Rate
1	NOON NE	WS			11/01/2012-11/0	5/2012	МТ	F	60	10	2,000.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/2	2012		M T F		2		2,000.00			
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks_
	01/2012	Th					60			2,000.00	Preempted
11/0	02/2012	Fr	12:13:37 PM		SPAC1029R		60	2,000.00			
11/0	03/2012	Sa	05:17:56 PM	11/01/2012	SPAC1029R		60	2,000.00	2,000.00	100	Makegood in NCAA COLLEGE FOOT
	03/2012	Sa	10:00:05 PM	11/01/2012	SPAC1029R		60	6,000.00	6,000.00		Makegood in NCAA COLLEGE FOOT
	03/2012	Sa	11:54:10 PM	11/01/2012	SPAC1029R		60	6,000.00	6,000.00		Makegood in 20:00:45-23:55:40
11/0	04/2012	Su	09:07:34 AM	11/01/2012	SPAC1029R		60	3,000.00	3,000.00		Makegood in CBS SUN MORN
11/0	04/2012	Su	11:22:00 AM	11/01/2012	SPAC1029R		60	3,000.00	3,000.00		Makegood in FACE THE NATION
	04/2012	Su	11:45:42 AM	11/01/2012	SPAC1029R		60	7,000.00	7,000.00		Makegood in MCDONALDS'S STEEL
	04/2012	Su	12:29:13 AM	11/01/2012	SPAC1029R		60	3,200.00	3,200.00		Makegood in #1 COCHRAN SPORTS
						10					Ü
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	05/2012-11/11/2	2012		M T F	100	1		2,000.00			
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо					60				Credit
	TUIONO		5.0444		44/00/0040 44/0	5/0040					4 000 00
2	THIS MOR	KNING	5-6AM		11/02/2012-11/0	5/2012	M	F	60	2	1,000.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	<u>29/2012-11/04/2</u>	2012		MF	<u> </u>	<u> </u>	_	1,000.00			
10/2	10/2012 11/01/2	-012						1,000.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	02/2012	Fr	05:23:58 AM		SPAC1029R		60	1,000.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

SUPERPAC FOR AMERICA(342613)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 2 of 6

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57181

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / C30N06

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

610 S Boulevard

Tampa, FL 33606-2693

Alexandria, VA 22314-3069 ATTN:Accounts Payable

Product Desc: C30N06

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544503 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

,	Flight									Total	
9	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
	11/05/2012-11/1	1/2012		M F		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	05:14:41 AM		SPAC1029R		60	1,000.00			
3 THIS MORNING 6-7AM			6-7AM		11/01/2012-11/0	5/2012	М.	.Т	60	2	1,900.00
	Week Of			MTWTFS	c	Spots Per Week		Rate		The same of the sa	
	10/29/2012-11/0	4/2012		MT	<u>o</u>	Spois Fei Week		1,900.00			A.
	10/29/2012-11/0					ı		,			
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/01/2012	Th	06:28:17 AM		SPAC1029		60	1,900.00		The same of	
	Week Of			MTWTFS	S	Spots Per Week	1	Rate			
	11/05/2012-11/1	1/2012		M T		1		1,900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо					60				Credit
4	THE EA	RLY SH	WC	11/01/2012-11/05/2012			М.	.T	60	2	1,300.00
					V. M	0 0					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		M T		1		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/01/2012	Th	08:23:30 AM		SPAC1029		60	1,300.00			
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		M T	_	1		1,300.00			
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	-	08:44:41 AM		SPAC1029R		60	1,300.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

610 S Boulevard

Tampa, FL 33606-2693

SUPERPAC FOR AMERICA(342613)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 3 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57181 **Contract Dates:**

10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / C30N06

C30N06

In Account SMART MEDIA GROUP(172186) With: 814 King St Ste 400 **Product Desc:**

> Alexandria, VA 22314-3069 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1201-544503 Invoice Date: 11/11/2012 Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight							_	Total		
			Buy Line Dates			WTFSS	Dur	Spots	Rate		
5	4-430PM NEWS	i		11/02/2012-11/0	2/2012		F	60	11	2,000.00	
Weel	k Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
10/29	9/2012-11/04/2012		F		1		2,000.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/02	2/2012 Fr	04:13:26 PM		SPAC1029R		60	2,000.00				
6	430-5PM NEWS	,		11/01/2012-11/0	1/2012	T		60	1	2,000.00	
Weel	k Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2012		T		1		2,000.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/01	1/2012 Th					60			2,000.00	Preempted	
7	5-530PM NEWS	,		11/01/2012-11/0	1/2012	Т		30	1	2,700.00	
			,			. 4					
Weel	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	\	Rate				
10/29	9/2012-11/04/2012		T	- 1	1	1	2,700.00				
Air D	Date Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	1/2012 Th					30			2,700.00	Preempted	
11/01				55. VIII.				60	1	2,900.00	
11/01	M-F 6PM NEWS	3		11/02/2012-11/0	2/2012		Г	60	Į.	=,000.00	
	M-F 6PM NEWS	3		11/02/2012-11/0	2/2012		Г		I	2,000100	
		3	MTWTFSS		2/2012 Spots Per Week		Rate_	60	1	2,000.00	
8 Weel		3	MTWTFSS					60		=,000.00	
8 Weel	<u>k Of</u> 9/2012-11/04/2012	Air Time			Spots Per Week	 	Rate_	Debit	Credit	Remarks	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

610 S Boulevard Tampa, FL 33606-2693

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Alexandria, VA 22314-3069

SUPERPAC FOR AMERICA(342613)

CBS TELEVISION STATIONS



10/31/2012-11/05/2012

KDKA-TV

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57181

Contract Dates: Customer Order:

Linked Order:

CPE: / C30N06

Product Desc: C30N06 1201-544503 Page 4 of 6 11/11/2012

Invoice Num: Invoice Date:

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012		
PAIDI	Net 30 days		

suy ine	Buy Flight ine Description			Buy Line Dates			M T 1	WIFEE	Dur	Total Spots	Rate
9		•	LETTERMAN		10/31/2012-11/		MTWTFSS M.W		60	2 Spois	1,700.00
											,
	<u>/eek Of</u>	0.1/00.10		MTWTFS	<u> </u>	Spots Per Week		Rate			
10	0/29/2012-11/	04/2012		M . W		1		1,700.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/31/2012	We	12:15:06 AM		SPAC1029		60	1,700.00			
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	Rate			· Tillian	
1	1/05/2012-11/	11/2012		M . W		1	1,700.00				A.
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/05/2012	Mo	<u>/ (</u>	<u>141/ O 1 O1</u>	<u>iviatoriai</u>		60		Book	Orodit	Credit
10	11PM	NEWS			11/04/2012-11/	05/2012	М	S	60	3	6,000.00
				M T W T F O		0 . 5		D. (
	Week Of 10/29/2012-11/04/2012			MTWTFS	<u> </u>	Spots Per Week		Rate			
70	J/29/2012-11/	04/2012		M S				6,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/04/2012	Su			11 11		60			6,000.00	Preempted
1	1/04/2012	Su	12:04:23 AM	11/04/2012	SPAC1029R		60	6,000.00	6,000.00		Makegood in KDKA-TV NEWS AT E
				1							
M	/eek Of			MTWTFS	3	Spots Per Week		Rate			
1	1/05/2012-11/	11/2012		M S		1		6,000.00			
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	1/05/2012	Мо					60				Credit
11	FLEM	ENTARY			11/01/2012-11/	71/2012	T	-	60	1	12,000.00
	LLLIVII	INIAINI			11/01/2012-11/	71/2012		•••	00	<u>'</u>	12,000.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



10/31/2012-11/05/2012

KDKA-TV

INVOICE

Page 5 of 6

Account Exec: Office: Brian Butz-1

Office: KDKA-TV
Contract Num: 1201-57181

Contract Dates:

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Invoice Num:

Billing Period:

10/29/2012-11/11/2012

1201-544503

PAY BY 12/11/2012 Net 30 days

For: SUPERPAC FOR AMERICA(342613)

610 S Boulevard Tampa, FL 33606-2693

Customer Order: Linked Order:

CPE: / / C30N06

In Account SMART MEDIA GROUP(172186)
With: 814 King St Ste 400

814 King St Ste 400 Alexandria, VA 22314-3069 ATTN:Accounts Payable Product Desc: C30N06

Broadcast airtimes represented are reported to the nearest second.

Buy	uy Flight								Total			
Line	Descr	iption			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	M T W T F S S Spots Per Week			Rate				
	10/29/2012-11/	04/2012		T		1		12,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th					60			12,000.00	Preempted	
12	530-6	PM NEWS			11/02/2012-11/	02/2012	F	=	30	1	2,700.00	
					_					The state of the s		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			N. I	
	10/29/2012-11/	04/2012		F		1		2,700.00				
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr					30			2,700.00	Preempted	
13	M-F 63	30PM NEV	VS		11/01/2012-11/	01/2012	and T		30	1	2,900.00	
						24	M		100			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1 1/2	Rate				
	10/29/2012-11/	04/2012		T	-	1		2,900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th					30			2,900.00	Preempted	
14	CBS E	VENING N	NEWS		10/31/2012-11/	02/2012	W .	F	60	2	3,000.00	
						, -						
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		W.F		2		3,000.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	We					60				Credit	
	11/02/2012	Fr					60			3,000.00	Preempted	
		otal Spots	<u>i</u>	Gross A	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time ⁻	Totals	16	i	48,400.0	00	7	7,260.00	41,140.00	36,200.00	36,200.00	0.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: SUPERPAC FOR AMERICA(342613)

> 610 S Boulevard Tampa, FL 33606-2693

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 KDKA-TV 1201-57181

Contract Num: 10/31/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

Office:

CPE: / C30N06

Product Desc: C30N06

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544503 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

PRINT AT STATION MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY: SUPER PAC FOR AMERICA

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	48,400.00
Trade Value	0.00
Agency Commission	7,260.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	41,140.00

Warranty - We warrant the above broadcasts were made according to the official station log.